$\frac{\text{SPECTRON INCORPORATED SITE}}{\text{REMOVAL/ENFORCEMENT ADMINISTRATIVE RECORD FILE}} \ ^* \\ \text{INDEX OF DOCUMENTS}$

I. FACTUAL INFORMATION/DATA

- Memorandum to Mr. Bill Schmidt, Maryland Department of the Environment, from Mr. Butch Dye, Maryland Department of the Environment, re: Chronology of Events on Spectron from State of Maryland, 3/22/89.
 P. 100001-100008. A memorandum regarding the Providence Valley Well Sampling, three Trace Organics Laboratory Volatile Organics Analysis Forms, a lot map, a Groundwater Treatment System Table and a Monitoring Wells Table are attached.
- 2. U.S. EPA Region III Incident Notification Report Case No. MD D9150, 3/30/89. P. 100009-100009.
- 3. Chain of Custody Record to Samples submitted for analysis, 4/12/89. P. 100010-100011.
- 4. Chain of Custody Record to Samples submitted for analysis, 4/13/89. P. 100012-100014.
- 5. Pollution Report #1, 4/17/89. P. 100015-100016.
- 6. Report: <u>Analytical Results of Samples</u>, prepared by Roy F. Weston, Inc. Lionville Laboratory, 4/24/89. P. 100017-100073.
- 7. Memorandum to Mr. Edwin B. Erickson, U.S. EPA, from Mr. George English, U.S. EPA, re: Determination of a threat to public health and welfare or the environment at the Spectron/Galaxy site, 1/2/90. P. 100074-100108. A sampling map and volatile organics analysis data sheets are attached.
- 8. Report: <u>Final Removal Action Design Report,</u>
 <u>Galaxy/Spectron Site</u>, prepared by Advanced GeoServices
 Corp., 3/14/98, revised 7/7/98. P. 100109-100907.

II. <u>DECISION DOCUMENTS</u>

* Administrative Record File available 11/22/89, updated 2/27/90, 7/10/90, 1/2/91, 4/7/92, and 8/17/98.

Note: Company and organizational affiliation is identified in the index only when it appears in the file.

- 1. Memorandum to Mr. Timothy Fields, Jr., U.S. EPA, from Mr. Stephen D. Jarvela, U.S. EPA, re: Special Bulletin A \$50,000 Activation , 5/23/89. P. 200001-200004.
- 2. Memorandum to Mr. Jonathan Z. Cannon, U.S. EPA, from Mr. Edwin B. Erickson, U.S. EPA, re: Transmittal of the request for a ceiling increase for the Spectron Site, Cecil County, Maryland, 6/1/89. P. 200005-200015. The request, six pictures from the site and a site plan are attached.
- 3. Memorandum to Mr. Jonathan Z. Cannon, U.S. EPA, from Mr. Edwin B. Erickson, U.S. EPA, re: Transmittal of the request for a ceiling increase for the Spectron Site, Cecil County, Maryland, 7/21/89. P. 200016-200022. The request is attached.
- 4. Memorandum to Mr. Abraham Ferdas, U.S. EPA, from Ms. Karen Melvin, U.S. EPA, re: Request for approval of a removal action and an exemption from the \$2 million statutory limit for removal actions, 4/15/98.
 P. 200023-200046. An undated table, "Table A Applicable or Relevant and Appropriate Requirements, Little Elk Creek Stream Containment System, EPA Removal Project, Spectron, Inc. Superfund Site" is attached.

III. ENFORCEMENT DOCUMENTS

- Transfer land deed between Mr. Paul J. Mraz and Mr. Paul J. Mraz, Sr. and Mrs. Sally K. Mraz, 12/30/89.
 P. 300001-300004.
- 2. Enforcement Confidential Status for Spectron Inc. Site, prepared by Mr. William D. Steuteville, U.S. EPA, 5/31/89. P. 300005-300005.
- 3. Letter to Mr. Michael Mraz, Spectron Inc., from Mr. Stephen R. Wassersug, U.S. EPA, re: Notification of potential liability, 6/5/89. P. 300006-300011.
- 4. Complaint of Mr. Paul J. Mraz and Mrs. Sally K. Mraz against occupants of Providence site in the Circuit Court for Cecil County, State of Maryland, Case No. 89-319-E, 6/6/89. P. 300012-300025. Petition for an Ex Parte Injunction and an unsigned Order for Action are attached.
- 5. Letter to Mr. Paul J. Mraz and Mrs. Sally K. Mraz, from Mr. Stephen R. Wassersug, U.S. EPA, re: Notification of potential liability, 6/7/89. P. 300026-300031.
- 6. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and Alford Industries, Docket No. III-89-18-DC, 6/14/89. P. 300032-300041.
- 7. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and Milton W. Bosley & Co. Inc., Docket No. III-89-28-DC, 7/5/89. P. 300042-300052.
- 8. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and ISPA Company, Docket No. III-89-24-DC, 7/19/89. P. 300053-300064.
- 9. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and C.Z. Inks Division of James River II, Docket No. III-89-27-DC, 7/24/89. P. 300065-300075.
- 10. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and Southchem, Inc., Docket No. III-89-25-DC, 7/24/89. P. 300076-300086.
- 11. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and Tarkett, Inc., Docket No. III-89-26-DC, 7/24/89. P. 300087-300096.

- 12. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and the William Byrd Press, Inc., Docket No. III-89-22-DC, 7/24/89. P. 300097-300106.
- 13. Letter to Mr. Stephen R. Wassersug, U.S. EPA, from Mr. Paul J. Mraz, Paul J. Mraz Law Offices, re: Response to notification of potential liability, 7/31/89. P. 300107-300107.
- 14. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and the Maryland Paper Box Company, Docket No. III-89-37-DC, 8/7/89. P. 300108-300117.
- 15. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and the Spectron Site Waste Generator and Transporter Group, Docket No. III-89-23-DC, 8/21/89. P. 300118-300145.
- 16. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and the Spectron Site Waste Generator and Transporter Group, Docket No. III-89-29-DC, 8/21/89. P. 300146-300162.
- 17. Authorization to enter into an Administrative Order, 8/25/89. P. 300163-300163.
- 18. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and Environmental Enterprises, Inc., Docket No. III-89-18-DC, 8/30/89. P. 300164-300175.
- 19. Letter to Ms. Heather Torres, U.S. EPA, from Mr. Carl B. Everett, Saul, Ewing, Remick and Saul, re: Transmittal of additional signature pages for Removal Action Order and Past Costs Consent Agreement, 9/5/89. P. 300176-300196.
- 20. Consent Agreement and Order In The Matter Of: Spectron Inc. Site and United Enviro Systems and Compac Industries, Docket No. III-89-40-DC, 9/26/89.
 P. 300197-300205.
- 21. Letter to Mr. Carl Everett, Saul, Ewing, Remick and Saul, from Ms. Deane H. Bartlett, U.S. EPA, re:
 Transmittal of amendments to Spectron, Inc. CERCLA
 Removal Site Administrative Order on Consent and
 Consent Agreement for Past Costs, 10/26/89. P. 300206-300209. The amendments are attached.
- 22. Letter to Ms. Deane H. Bartlett, U.S. EPA, from Mr.

- Paul J. Mraz, Paul J. Mraz Law Offices, re: EPA actions on the Spectron site, 11/16/89. P. 300210-300212.
- 23. Amendment to Administrative Order by Consent, Docket No. III-89-23-DC, 11/22/89. P. 300213-300214.
- 24. Amendment to Consent Agreement, Docket No. III-89-29-DC, 11/22/89. P. 300215-300216.
- 25. Letter to Mr. Carl B. Everett, Saul, Ewing, Remick and Saul, from Ms. Deane H. Bartlett, U.S. EPA, re: Transmittal of executed Amendments and letter of Complaint from Mr. Paul Mraz, 11/24/89. P. 300217-300221. The letter of complaint is attached.
- 26. Letter to Mr. Carl Everett, Saul, Ewing, Remick and Saul, from Mr. Paul J. Mraz, re: Rental payments for use of property, 12/14/89. P. 300222-300223.
- 27. Appendix A to Consent Agreement, Docket No. III-89-29-DC, 12/19/89. P. 300224-300225.
- 28. Appendix A to Administrative Order, Docket No. III-89-23-DC, 12/19/89. P. 300226-300227.
- 29. Appendix B to Consent Agreement, Docket No. III-89-29-DC, 12/19/89. P. 300228-300240.
- 30. Appendix B to Administrative Order, Docket No. III-89-23-DC, 12/19/89. P. 300241-300253.
- 31. Memorandum to Ms. Heather G. Torres, U.S. EPA, from Ms. Karen M. Wolper, U.S. EPA, re: Record of consultation with headquarters regarding Spectron, Inc., 1/17/90. P. 300254-300254.
- 32. Memorandum to Spectron Site File, from Mr. Bill Steuteville, U.S. EPA, re: Site visits and attempts at access to the Spectron site by the Mraz family, 1/26/90. P. 300255-300255.
- 33. Administrative Order In The Matter Of: Spectron Inc. and Spectron Inc., Mr. Paul J. Mraz and Mrs. Sally K. Mraz, Docket No. III-90-11-DC, 2/1/90. P. 300256-300276. A table showing sample results is attached.
- 34. Memorandum and Order of Mr. Paul J. Mraz and Mrs. Sally K. Mraz v. Occupents of Providence Site, Civil No. PN-

- 89-1735, (undated). P. 300277-300283.
- 35. Alphabetical listing of names and addresses of Potentially Responsible Parties, (undated). P. 300284-300371.
- 36. Administrative Order In The Matter of: Spectron Inc., Docket No. III-90-20-DC, 4/17/90. P. 300372-300391.
- 37. Administrative Order by Consent In the Matter Of:
 Spectron Inc. Spectron Site Waste Generator and
 Transporter Group II, Respondents, Docket No. III-9140-DC, 9/27/91. P. 300392-300425. Table A, Sampling
 information; Attachment I, Administrative Order By
 Consent-Respondents; and a letter dated October 1, 1991
 concerning the Administrative Order are attached.

IV. PUBLIC PARTICIPATION

1. U.S. EPA Public Notice, re: Administrative Record availability, (undated). P. 400001-400001.